SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITE		1. Requisition Number Page 1 Of 5 SEE SCHEDULE					5	
2. Contract No.	o. 3. Award/Effective Date 4. Or				5. Solicitation Number					6. Solicitation Issue Date		
w56HZV-05-D-0 7. For Solicitation	126	2007JUN05 A. Name	0	009	р то	lanhana	Numbo	n (No Co	lloot Calla)	8 Offe	n Due De	te/Local Time
Information Call: SHERRI HENDERSON				B. Telephone Number (No Collect Calls) (586)574-8880					6. One	1 Due Da	te/Lucai Time	
9. Issued By		Code	W56HZV	10. This Acc	quisition Is	Пп	nrestrict	ted	OR	Set As	ide:	% For
U.S. ARMY 'AMSTA-AQ-A		C		Small Bu	siness	_		l Busines				nall Business
WARREN, MI		397-5000		i i i i i i i i i i i i i i i i i i i	Disabled Vet	U	U			CS: 3362		Standard:
HTTP://CON	TRACTING.	TACOM.ARMY.MIL			For FOB D						ount Terr	
				See Schedule NET 14 DAYS								
				X 13a This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4								
e-mail: SHERRI H	IENDER SONG	US.ARMY.MIL		13a. 1ms	15d. 1ms contract 15 A Rated Order Chack D Tab (15 CFR 700)							
15. Deliver To	ENDERGOIVE	Code	Y00000	16. Adminis		1011	KF	Ų	IFB		RFP Code	SKW01A
SHIPPING I		NS FOR CONSIGNEE		DCMA MI	DDLE EAST						0040	
		URNISHED PRIOR LIVERY DATE FOR		_	N EMBASSY-							
ITEMS REQU					CITY KUWAI							
REQUISITION	N.				09880-9998							
Telephone No. 17. Contractor/Off	eror Co	ode SV158 Facili	tv	SCD: C	nt Will Be M		NONE				Code	HQ0339
		NG ESTABLISHMENT	۰ <u> </u>	1	COLUMBUS C	•					0040	~
FAHID BLDG	SWIFIAH			DFAS-CC	/WEST ENTI		T OPERA	ATIONS				
PO BOX 850 AMMAN, JO	190				X 182381 IS, OH 4321	18-2381						
JORDAN 111	85											
Telephone No.	Pomittoneo i	Is Different And Put S	ıch	18b. Submit	Invoices To	Addres	s Shown	In Block	18a Unles	s Block Be	low Is Ch	ecked
	In Offer	is Different And I at 5	ucii		See Adder		,	211 21001	104 011105			
19.			0.			21.	22.		23.			24.
Item No.		Schedule Of S	ippnes/Servic	es	Qu	antity	Unit		Unit Price		A	mount
		SEE SCHEI	DULE									
25. Accounting And		everse and/or Attach A	dditional She	ets As Necessa	ry)			26 Tot	al Award A	mount (F	or Govt I	Ise Only)
20.71ccounting 7111	ACRN: A		QIQJ8130000	025FB S400	44 S40044			20.100	\$1,978,		01 00111	
27a.Solicitation	n Incorpora	ates By Reference FAF	52.212-1, 52.	212-4. FAR 52	2.212-3 And	52.212-	5 Are At	tached. A	ddenda	Are	Are No	t Attached.
X 27b.Contract/I	Purchase O	rder Incorporates By	Reference FA	R 52.212-4. FA	AR 52.212-5	Is Attac	hed. A	ddenda		X Are	Are No	t Attached.
X 28. Contractor	. Ia Doguina	d To Sian This Door	out And Dotu	2		20. 4	and Of C	Contract	Dof			Offer
28. Contractor Is Required To Sign This Document And Return _ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver					Set Dat		aru Oi C	Contract: . Your		Solicitation	ı (Block 5	Offer). Including
Forth Or Otherwise Identified Above And On Any Additional Sheets					To The Any Additions Or Changes Which Are Set Forth Herein, Is Accepted					.,		
Terms And Conditions Specified. 30a. Signature Of Offeror/Contractor					To Items: 31a. United States Of America (Signature Of Contracting Officer)							
ova. Dignature Of (J11C1 01/C01	iti actui			Jia. Umiet	i States	OI AIIIE	rica (Sigi	meure Or C	onu acuii	5 Omicel)	
201 N				mod	21h N	Of C	two - 4*	Ofe: -	Trm- O P		21c P /	Cione 3
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				gnea	31b. Name	ILLIAMS	SON /SI	GNED/			31c. Date	signea
Authorized For Local Penroduction					ROSALIE.A	.WILLIA	MSON@U					JUN05
Authorized For I o	aal Dannad	notion							tandard F	rm 1/1/0	(PAN 3/2)	1115 \

I9. Item No.	20. Schedule Of Supplies/Services			Quantity	Unit		Unit P	rice	24. Amount	
22 0 44 1 6 1	41 II D									
32a. Quantity In Column 21 Has Been										
Received Inspected Accepted, And Conforms To The Contract, Except As Noted:										
32b. Signature Of Auth	32c. Date	32d. Printed Name and Title of Authorized Government Re						ment Representative		
									_	
32e. Mailing Address of	32f. Telephone Number of Authorized Government Representative									
	32g. E-Mail of Authorized Government Representative									
33. Ship Number	34. Voucher Number	35. Amount Veri		ied 36. Payment 37. Check Number						
Partial Final		Correct For								
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final		
		-	42-	Dogoinad D. (Duin4)					
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date	42a. Received By (Print)							
		42b.	42b. Received At (Location)							
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0126/0009

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: International trading establishment

SUPPLEMENTAL INFORMATION

Delivery Order 0009, W56HZV-05-D-0126

- 1. This delivery order is placed under the terms of the basic contract. The basic contract includes three ordering periods with separate pricing for each and the prices for the third ordering period are in effect.
- 2. The purpose of this order is to obtain night vision goggles for the Multi-National Security Transition Command in Iraq (MNSTC-I). MNSTC-I has provided funds to US Army TACOM LCMC, Warren, MI, who is placing this order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0126/0009 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: International trading establishment

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
3020	NSN: 9999-07-114-0114 FSCM: CPAIQ PART NR: LINE 114, NIGHT VISION GOG SECURITY CLASS: Unclassified				
3020AA	PRODUCTION QUANTITY	1070	EA	\$ 1,849.00000	\$1,978,430.00
	NOUN: LINE 114, NIGHT VISION GOGGLE PRON: EH6V0886EH PRON AMD: 01 ACRN: AA AMS CD: 13000000000 CUSTOMER ORDER NO: W915WE71441934				
	Delivery shall be to Tadji Military Training Base in Iraq, in accordance with the terms of the basic contract.				
	The contractor shall deliver the model referenced in attachment 2, with the specifications in Section C.5 of the basic contract.				
	(End of narrative B001)				
	Incremental delivery is allowed; delivery shall be complete by the delivery date.				
	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7150V083 Y00000 M 1 PROJ CD BRK BLK PT 9GV				
	DEL REL CD				
	FOB POINT: Destination				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0126/0009 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: International trading establishment

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-05-D-0126/0009				

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0126/0009 MOD/AMD Name of Offeror or Contractor: International trading establishment CONTRACT ADMINISTRATION DATA PRON/ JOB LINE AMS CD/ OBLG ORDER ACCOUNTING OBLIGATED <u>ITEM MIPR ACRN STAT ACCOUNTING CLASSIFICATION</u> NUMBER AMOUNT STATION 3020AA EH6V0886EH AA 1 21 7209200007IQIQJ8130000025FB S40044 S40044 1,978,430.00 13000000000 W915WE71441934 TOTAL \$ 1,978,430.00 SERVICE ACCOUNTING OBLIGATED NAME TOTAL BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT

S40044

TOTAL

\$

1,978,430.00

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

Army

AA 21 070820920000 S40044 7IQIQJ8130000000025FBW915WE71441934630HB5S40044

21 7209200007IQIQJ8130000025FB S40044